



WTVD-TV DURHAM
411 LIBERTY STREET
DURHAM NC 27701

Acknowledgment of Agreement Between WTVD-TV DURHAM and

DATE: 10-24-2012 PAGE: 1 of 2

LUC MEDIA INC - 5515
ATTN: AMY MILLS
25 WHITLOCK PLACE SW
SUITE # 201
MARIETTA GA 30064

Contract No 402588	Contract Dt 10-16-2012	Revision Dt 10-23-2012	Rev# 1	Advertiser CAROLINA SULLIVAN	Brand WAKE COUNTY COMMISSIONER	Product Code POLITICALS	Station/Market WTVD - DURHAM
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Agency Est# 2466			CMS # 246336	Sales Office PHILADELPHIA	Account Executive A. CLIFFORD	Start Date 10-22-2012	End Date 10-28-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 246336			
Line	Start Date	End Date	Time Period	Description			RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: E : 2466																
1	10-22-2012	10-28-2012	06:00AM - 07:00AM	EYEWITNESS NEWS AT 6AM (MONDAY -FRIDAY)			1	30	X	X	X	X	X			2	850	2	1,700.00
2	10-22-2012	10-28-2012	07:00AM - 09:00AM	GOOD MORNING AMERICA (MONDAY-FRIDAY) (83			1	30	X	X	X	X	X			2	850	2	1,700.00
3	10-22-2012	10-28-2012	09:00AM - 10:00AM	LIVE! WITH KELLY & MICHAEL (842)			1	30	X	X	X	X	X			2	200	2	400.00
4	10-22-2012	10-28-2012	10:00AM - 11:00AM	RACHEL RAY (MONDAY-FRIDAY) (851)			1	30	X	X	X	X	X			3	200	3	600.00
5	10-22-2012	10-28-2012	11:00AM - 12:00PM	THE VIEW (MONDAY-FRIDAY) (846)			1	30	X	X	X	X	X			2	350	2	700.00
6	10-22-2012	10-28-2012	12:00PM - 12:30PM	EYEWITNESS NEWS AT NOON(MONDAY-FRIDAY)			1	30	X	X	X	X	X			2	325	2	650.00
7	10-22-2012	10-28-2012	12:30PM - 01:00PM	MILLIONAIRE 1230-1P(MONDAY-FRIDAY) (927)			1	30	X	X	X	X	X			2	200	2	400.00
8	10-22-2012	10-28-2012	01:00PM - 02:00PM	THE CHEW (11514)			1	30	X	X	X	X	X			3	175	3	525.00
9	10-22-2012	10-28-2012	02:00PM - 03:00PM	GENERAL HOSPITAL (11961)			1	30	X	X	X	X	X			2	175	2	350.00
10	10-22-2012	10-28-2012	03:00PM - 04:00PM	KATIE (817)			1	30	X	X	X	X	X			3	175	3	525.00
11	10-22-2012	10-26-2012	05:00PM - 05:30PM	EYEWITNESS NEWS AT 5:00PM(MONDAY-FRIDAY			2	30	X	X	X	X	X			2	600	2	1,200.00
12	10-22-2012	10-26-2012	05:28PM - 06:00PM	EYEWITNESS NEWS 5:30PM (MONDAY-FRIDAY) (8			2	30	X	X	X	X	X			2	750	2	1,500.00
																Contracted Gross Total:		27	10,250.00
																Actual Gross Total:		27	10,250.00
																Agency Commission:			1,537.50
																Net Total:			8,712.50

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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			Agency CPE: E : 2466																	
Month/YR		Preempted		Made Good		Contract Total		Adjustments								Actual Total				
Oct 12		0.00		0.00		10,250.00		0.00								10,250.00				
TOTAL		0.00		0.00		10,250.00		0.00								10,250.00				

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